

OHIO DEPARTMENT OF NATURAL RESOURCES
DIVISION OF MINERAL RESOURCES MANAGEMENT

CERTIFICATION 3
Engineer's Annual Impoundment Certification

Permittee's Name

Permit No.

Reporting Year , 20 to , 20

1. Impoundment #	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Date Inspected	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Maintained as Designed	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Signs of Instability	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Storage Volume	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Maximum Water Depth	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Water Elevation	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8. Monitoring	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Instructions:

1. List the impoundment number as shown on application map.
2. Provide the date of most recent inspection by engineer or person under engineer's direction.
3. Has the impoundment been constructed and maintained in accordance with the approved design? (Yes or No) If "No," submit a new data sheet and engineer's construction certification.
4. Are there any signs of instability and/or structural weakness or other hazardous condition of the embankment? (Yes or No) if "Yes," describe on separate sheet the conditions and any emergency procedures proposed for public protection and any remedial action to be taken.
5. Is the remaining storage capacity provided below the principle spillway adequate for the approved design? (Yes or No) if "No," describe remedial action to be taken.
6. State the current maximum water depth within the impoundment.
7. State current surface water level elevation in the impoundment.
8. Is there existing or required monitoring (other than NPDES) procedures and instrumentation? (Yes or No) if "Yes," describe on separate sheet.

I hereby certify that I, or someone under my direction, inspected the above impoundments in accordance with 1501:13-9-04(H) O.A.C. and that the information provided in this report is correct.

Engineer's Signature

SEAL